



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002489

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 12/19/18 PO Method: SP Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO CORPORATION
1260 SCHWAB RD
NEW BRAUNFELS TX 78132
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1142014756

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchases less than \$5000.

Requester Contact: Gerry King
Phone: 512-377-0351
Email: Gerard.King@twc.state.tx.us

Vendor: Sysco
Contact Name: Josh Landreth / Rebecca Dresch
Phone: 512-627-9306 / 830-730-1200
Email: Landreth.josh@ctx.sysco.com / dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Chocolate Chips, Bitter Item # 5190505	393/37	1.0000	CS	\$91.79000	\$91.79	01/03/2019
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Schedule Total

ReqID:
0000018864

Item Total for Line # 1

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Chocolate Chips, Semi-Sweet, 1000ct Item # 5335732	393/37	1.0000	CS	\$55.82000	\$55.82	01/03/2019
						Schedule Total	\$55.82
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 2	\$55.82
3- 1	Citavo cocoa instant envelope 50ct Item # 7677784	393/37	1.0000	EA	\$51.22000	\$51.22	01/03/2019
						Schedule Total	\$51.22
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 3	\$51.22
4- 1	Keebler, Lemon Cream Cookie, SF, 120/3ct Item # 3295037	393/43	1.0000	CS	\$46.69000	\$46.69	01/03/2019
						Schedule Total	\$46.69
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 4	\$46.69

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Murray, Chocolate Cream Cookie, SF, 120/3ct Item # 3295649	393/43	1.0000	CS	\$46.69000	\$46.69	01/03/2019
						Schedule Total	\$46.69
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 5	\$46.69
6- 1	Murray, Shortbread Cookie, SF, 120/8ct Item # 3294980	393/43	1.0000	CS	\$46.69000	\$46.69	01/03/2019
						Schedule Total	\$46.69
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 6	\$46.69
7- 1	Smucker's Pancake Syrup 100/1.4z Item # 4908299	393/47	2.0000	CS	\$12.15000	\$24.30	01/03/2019
						Schedule Total	\$24.30
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 7	\$24.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	French's Yellow Mustard PCs 500/5.5g Item # 1171067	393/48	1.0000	CS	\$16.59000	\$16.59	01/03/2019
						Schedule Total	<input type="text" value="\$16.59"/>
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 8	<input type="text" value="\$16.59"/>
9- 1	Heinz Ketchup 30/20z Item # 6520779	393/48	1.0000	CS	\$60.24000	\$60.24	01/03/2019
						Schedule Total	<input type="text" value="\$60.24"/>
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 9	<input type="text" value="\$60.24"/>
10- 1	Heinz Tartar Sauce Packet 200/12gm Item # 4533535	393/48	1.0000	CS	\$18.06000	\$18.06	01/03/2019
						Schedule Total	<input type="text" value="\$18.06"/>
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 10	<input type="text" value="\$18.06"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Hidden Valley Ranch, Dressing Mix, 18/3.2 Item # 6822561	393/48	1.0000	CS	\$34.40000	\$34.40	01/03/2019
						Schedule Total	\$34.40
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 11	\$34.40
12- 1	Hellman's Mayonnaise PKT 210/ 3/8z Item # 2673867	393/48	3.0000	CS	\$24.18000	\$72.54	01/03/2019
						Schedule Total	\$72.54
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 12	\$72.54
13- 1	Au Jus Mix 12/3.7z Item # 5395389	393/48	1.0000	CS	\$31.18000	\$31.18	01/03/2019
						Schedule Total	\$31.18
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 13	\$31.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Smucker's Jelly Assorted Cup #8 Item # 4043881	393/48	1.0000	CS	\$11.85000	\$11.85	01/03/2019
						Schedule Total	\$11.85
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 14	\$11.85
15- 1	Campbell's Tomato Juice 48/5.5z Item # 5161658	393/59	1.0000	CS	\$17.60000	\$17.60	01/03/2019
						Schedule Total	\$17.60
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 15	\$17.60
16- 1	Corned Beef Hash 6/10 Item # 6976872	393/63	1.0000	CS	\$87.82000	\$87.82	01/03/2019
						Schedule Total	\$87.82
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 16	\$87.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Condensed Milk 24/14z Item # 6835385	393/64	1.0000	CS	\$32.62000	\$32.62	01/03/2019
						Schedule Total	\$32.62
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 17	\$32.62
18- 1	Kosher Pickle Spears 4/1gal Item # 5821960	393/69	1.0000	CS	\$37.34000	\$37.34	01/03/2019
						Schedule Total	\$37.34
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 18	\$37.34
19- 1	Uncle Ben's Rice, Garden Blend Item # 4989620	393/72	2.0000	CS	\$49.20000	\$98.40	01/03/2019
						Schedule Total	\$98.40
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 19	\$98.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	Rice, Jasmine, 20# or 25# Item # 0818047	393/72	2.0000	EA	\$25.32000	\$50.64	01/03/2019
						Schedule Total	\$50.64
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 20	\$50.64
21- 1	Black Pepper, Medium Grind, 20 mesh, 1/18z Item # 6639827	393/80	4.0000	EA	\$14.85000	\$59.40	01/03/2019
						Schedule Total	\$59.40
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 21	\$59.40
22- 1	Rotel Diced Tomatoes & Chilies 24/10z Item # 3149994	393/86	1.0000	CS	\$30.53000	\$30.53	01/03/2019
						Schedule Total	\$30.53
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 22	\$30.53
						Total PO Amount	\$1,022.41

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

12/19/2018